

CHANGE ORDER

CEM-4900 (REV 05/2015)

Sheet 1 of 2Change Requested by: ☒ Engineer ☐ Contractor

CHANGE ORDER NO.	SUPPL. NUMBER	CONTRACT NUMBER	CO-RTE-PM	FEDERAL NUMBER(S)
11B				
TO				

, **contractor**

You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract. **NOTE: This change order is not effective until approved by the engineer.**

Description of work to be done, estimate of quantities, and prices to be paid. (Segregate between additional work at contract price, agreed price, and force account.) Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time. The last percentage shown is the net accumulated increase or decrease from the original quantity in the Bid Item List.

Payment Adjustment at Agreed Unit Price:

In accordance with Section 9-1.07, "Payment Adjustments for Price Index Fluctuations," of the *Standard Specifications*, compensations payable for the bid item(s) below will be subject to increased and/or decreased payment adjustments for fluctuations in the California Paving Asphalt Price Index for the month the material is placed exceeds more than 5 percent relative to the crude oil price index at the time of bid. Sales Tax, **T** = X.XX%.

Item No. 12, (Relace Asphalt Concrete Surfacing)

For an increase in crude oil price index exceeding 5 percent: **A** = [(lu/lb) - 1.05] x lb x [1 + (T/100)]

For a decrease in crude oil price index exceeding 5 percent: **A** = [(lu/lb) - 0.95] x lb x [1 + (T/100)]

ITEM	MONTH	%OIL	TONS	Q	lu	lb	lu/lb	A	ADJUSTMENT
12	Aug	4.00	2238.2	86.08	549.7	664.1	0.83	(87.89)	(-\$7,565.57)
12	Aug	100.00	3.58	3.58	549.7	664.1	0.83	(87.89)	(-\$314.65)
Total									(-\$7,880.22)

For this work, the contractor agrees to credit the Department (-\$7,880.22). The sum constitutes full and complete compensation, for providing all labor, materials, equipment, tools and incidentals, including all markups for this change.

Payment Adjustment at Agreed Unit Prince - (-\$7,880.22)

This change order does not affect the controlling activity. No time adjustment is warranted.

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CEM-4900 (REV 2/2014)

Sheet 2 of 2

CHANGE ORDER NO.	SUPPL. NUMBER	CONTRACT NUMBER	CO-RTE-PM	FEDERAL NUMBER(S)
11B				

Estimated Cost: ☐ Increase ☒ Decrease \$ -7,880.22

For this order, the time of completion will be adjusted as follows: None

SUBMITTED BY

SIGNATURE	(PRINT NAME AND TITLE)	DATE
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APPROVAL RECOMMENDED BY

SIGNATURE	(PRINT NAME AND TITLE)	DATE
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ENGINEER APPROVAL BY

SIGNATURE	(PRINT NAME AND TITLE)	DATE
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We, the undersigned contractor, have given careful consideration to the change proposed and agree to provide equipment, furnish materials, and perform the work specified above, and will accept as full payment the prices shown above. **NOTE: If you do not sign this order, you are directed to proceed with the ordered work. You may file a Request for Information within the time specified.**

CONTRACTOR ACCEPTANCE BY

SIGNATURE	(PRINT NAME AND TITLE)	DATE
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